

SECRET

BT 13/OSA

EAB-0064

Copy 3 of 4

28 AUG 1963

PAYMENT PLAN FOR FCIC
SPACE AND DEFENSE SYSTEMS

All payments to the Space and Defense Systems, a division of Fairchild Camera & Instrument Corporation, pursuant to contract No. GN-8642 including interim and final payments for work and services performed for which vouchers have been submitted will be accomplished as follows:

1. Interim and final vouchers submitted by the Fairchild Camera and Instrument Corporation will be certified for payment by the Comptroller/OSA
2. Interim and final vouchers submitted by the Fairchild Camera and Instrument Corporation, will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Fairchild Camera and Instrument Corporation, and mailed with a sterile form showing the appropriated contract number and invoice (Voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Fairchild Camera and Instrument Corporation, in double envelopes. The outer envelope will be addressed to:



Elmont, N. Y.

25X1

The return address will read:



Washington 18, D. C.

25X1

The inner envelope will be marked: "To be opened by



25X1

25X1

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CONCURRENCES:

28 AUG

SIGNED

[Redacted Signature]

DATE

Contracting Officer, OSA

29 AUG 1963

25X1

[Redacted Signature]

DATE

Security Officer, OSA

29 AUG 1963

25X1

SIGNED

[Redacted Signature]

DATE

CH/BFB/OSA

25X1

CD/OSA-DD/S&T:

[Redacted]

11f

Distribution:

Cy 1 - CD/OSA GN-8642

2 - SS/OSA

3 - BFB/OSA

4 RB/OSA

25X1

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